CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate BEN W NEVERS, SR 61596 Little Southern Village Rd Bogalusa, LA 70427	2. Office Sought (Include title of office as well Senate District 12	OFFICE USE ONLY Report Number: 18103 Date Filed: 1/29/2010 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 10/20/2007		
This report covers from 1/1/2009	through <u>12/31/2009</u>	
CAPITAL ONE Unopposed Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	——————————————————————————————————————	
Bogalusa, LA 70427 9. Name of Person Preparing Report MICHAEL	B BURRIS, CPA	
Daytime Telephone (985)732-2594		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 29th day of January	<u>, 2010</u> .	
Ben W Nevers Sr Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(985)732-4624 Daytime Telephone	
Barbara Ann Nevers	(985)732-4624	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 15,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,863.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,863.05

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 26,865.06
15. Plus total receipts this period (Line 8 above)	\$ 15,750.00
16. Less total disbursements this period (Line 13 above)	\$ 12,863.05
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,752.01

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANCE AMERICA 135 N. Church St Spartanburg, SC 29306	01/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANCE AMERICA 135 N. Church St Spartanburg, SC 29306	10/15/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895	01/08/2009	\$750.00	\$3,763.03
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC. 6601 West Broad St Richmond, VA 23230	03/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASTRAZENECA 1800 Concord Pike PO BOX 15437 Wilmington, DE 19850 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/27/2009	\$400.00	\$400.00
BAYER HEALTH CARE 10513 Skyflower Dr Austin, TX 78759	10/01/2009	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$750.00	TOTAL (complete only o	n last page of this schedule)	
SUBTOTAL (this page) \$750.00	TOTAL (Complete only of	i iasi paye oi iilis scrieddle)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dabtotalo may accion m calculating totalo that macro be reported		. B : I	0.7.10.5.6
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
BILL CASSIDY CAMPAIGN 8550 United Plaza Blvd Ste 1001 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/07/2009	\$1,000.00	\$1,000.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037	02/01/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CSX TRANSPORTATION INC. 1590 Marietta Blvd Atlanta, GA 30318	03/19/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON CORPORATION PO Box 9034 Concord, CA 94524	03/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809	04/24/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EXXON MOBIL CORP. PO BOX 2519 Houston, TX 77252	12/03/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$1,500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes		tion Double d	0 T-4-14bi- Flti
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(3)	b. Amount(s)	
FRIEDKIN BUSINESS SERVICES P.O. Box 41143 Houston, TX 77241	04/24/2009	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FUTUREPAC LLC 564 Laurel St. Baton Rouge, LA 70801	03/31/2009	\$1,000.00	\$4,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GEORGIA-PACIFIC PO Box 61270 Pheonix, AZ 85082	12/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEALTHCARE SOLUTIONS LLC 14116 Denham Rd Pride, LA 70770	04/24/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70427	01/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

data tala may addict in addicting totals that made be reported			0.7.101.51.0
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAFAMPAC 919 Tara Blvd Baton Rouge, LA 70806	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC PO BOX 82531 Baton Rouge, LA 70884	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGIST PAC 10101 Park Rowe Ave Ste. 200 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/24/2009	\$500.00	\$500.00
MERCK PO Box 4 West Point, PA 19486	12/01/2009	\$500.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEDIMMUNE AFFAIRS INC One MedImmune Way Gaithersburg, MD 20878	03/13/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY L MURRAY 5756 Berkshire Ave Baton Rouge, LA 70806	04/24/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
PFIZER INC. 744 Louisiana Ave New Orleans, LA 70115	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE AUGUST GROUP 442 Europe St Baton Rouge, LA 70802	04/08/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY THOMAS, MD 52027 Hwy 438 Franklinton, LA 70438	07/14/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED TRANSPORTATION UNION 429 Government St. PO BOX 3477 Baton Rouge, LA 70821 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/24/2009	\$300.00	\$300.00
WAL*PAC 702 SW 8th St. Bentonville, AR 72716-0150	11/20/2009	\$500.00	\$1,750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WALGREENS C/O Judy McCleary 1 Centenary Place St. Francisville, LA 70775 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
TOTAL (complete only on last page of this schedule)		\$ 15,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	\$ 5.750.00

1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* 4/23/2004 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* 9/14/2004 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* 10/19/2004 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 3,000.00\$ d. Balance due \$ 3,000.00\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ \)
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Name and address of lender	2. a. Date* 3/28/2005 b. Interest rate 0.00 %(a.p.r.)		
NECO LLC 724 Avenue F	c. Amount borrowed*		
Bogalusa, LA 70427	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender	2. a. Date* <u>5/24/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.)		
NECO LLC 724 Avenue F	c. Amount borrowed*		
Bogalusa, LA 70427	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date Principal Interest		
	Time, part interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender	2. a. Date* 6/29/2005 b. Interest rate 0.00 %(a.p.r.)		
NECO LLC 724 Avenue F	c. Amount borrowed*		
Bogalusa, LA 70427	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

-	
1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427 3. Endorsers/Guarantors	2. a. Date* 8/2/2005 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 1,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* 10/17/2005 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 1,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* 12/14/2005 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 1,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date*			
3. Endorsers/Guarantors	Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* 5/5/2006 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 2,000.00 d. Balance due \$ 2,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* 7/12/2006 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ \			
3. Endorsers/Guarantors	Repayments this period Date			
(Enter the full name and address of each person or entity that has	(List payments of principal and interest separately. If separate amounts are			
endorsed, guaranteed or otherwise secured the loan or line of	not known, list all payments under principal.)			

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	d. Balance due *For lines of credit, give	e the date the line of credit v	2,500.00 \$ 2,500.00 was first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and er principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ALAN PERRETTE GOLF TOURNAMENT 309 Bankston Dr. Bogalusa, LA 70427	06/11/2009	hole sponsorship	\$ 150.00	
ALZHEIMER RESEARCH % Dolly Lewis P.O. Box 455 Bogalusa, LA 70429	11/18/2009	donation	\$ 50.00	
ALZHEIMER'S FOUNDATION 3772 North Blvd. Baton Rouge, LA 70806	09/17/2009	donation to fundraiser walk-a-thon	\$ 100.00	
AMERICAN LEGION 63349 Hwy 10 Bogalusa, LA 70427	05/22/2009	donation	\$ 25.00	
AMERICAN LEGION 63349 Hwy 10 Bogalusa, LA 70427	06/01/2009	donation	\$ 50.00	
AMERICAN LEGION 63349 Hwy 10 Bogalusa, LA 70427	06/19/2009	donation	\$ 50.00	
AMITE CHAMBER OF COMMERCE 101 SE Central Ave Amite, LA 70422	01/06/2009	2009 membership renewal	\$ 35.00	
AMITE CHAMBER OF COMMERCE 101 SE Central Ave Amite, LA 70422	12/14/2009	renewal of membership	\$ 35.00	
3. SUBTOTAL (optional)	'	.	\$495.00	
4. TOTAL (optional - complete only on last page of this sche	dule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMITE-TANGI DIGEST PO Box 698 Amite, LA 70422	06/09/2009	advertisement	\$ 30.00
ANNUNCIATION CATHOLIC SCHOOL 517 Avenue B Bogalusa, LA 70427	02/17/2009	sponsor of golf tournament	\$ 100.00
BEN'S FORD CHRISTIAN SCHOOL 59253 Mt. Plesant Road Bogalusa, LA 70427	10/06/2009	donation to athletic department	\$ 200.00
BOGALUSA LUMBER COMPANY 130 Cumberland St. Bogalusa, LA 70427	10/13/2009	purchased building supplies to donate to Fix My Block outreach program	\$ 200.00
BOGALUSA MIDDLE SCHOOL 1403 North Ave Bogalusa, LA 70427	10/08/2009	purchase of yearbook ad	\$ 50.00
BOGALUSA ROTARY CLUB P.O. Box 52 Bogalusa, LA 70427	02/03/2009	sponsorship of 5-K run	\$ 100.00
BOGALUSA SPORTS ASSOCIATION PO Box 1286 Bogalusa, LA 70427	03/04/2009	sponsor of softball team	\$ 250.00
BOWLING GREEN SCHOOL 700 Varnado Street Franklinton, LA 70438	02/06/2009	donation to hit-a-thon	\$ 50.00
3. SUBTOTAL (optional)	I		\$980.00
TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAPITAL ONE 400 Austin St Bogalusa, LA 70427	03/05/2009	checks printed for campaign account	\$ 60.00
CHRISSY'S 215 Louisiana Ave Bogalusa, LA 70427	05/13/2009	bread pudding for Taste of the Senate	\$ 420.28
CHRISTMAS IN THE PARK P.O. Box 1179 Bogalusa, LA 70429-1179	07/28/2009	donation	\$ 100.00
COSTAL CONSERVATION ASSOCIATION 6919 Portwest Dr. Ste. 100 Houston, TX 77024	10/05/2009	membership renewal	\$ 25.00
DAILY NEWS PO Box 820 Bogalusa, LA 70427-0820	01/14/2009	Don't Drink and Drive promotion in newspaper	\$ 33.00
DAILY NEWS PO Box 820 Bogalusa, LA 70427-0820	09/08/2009	advertising in local paper	\$ 50.00
ELECT JOE MCPHERSON PO Box 105 Woodworth, LA 71485	03/11/2009	contribution to campaign	\$ 1,000.00
ERA LEADER P. O. Box 903 Franklinton, LA 70438	02/06/2009	advertisement	\$ 180.00
3. SUBTOTAL (optional)			\$1,868.28
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
FLORDIA PARISH SKEET & CONSERVATION 724 Ave. F Bogalusa, LA 70427	07/07/2009	donation	\$ 100.00	
FRANKLINTON ELEMENTARY SCHOOL 902 Cleveland St. Franklinton, LA 70438	03/11/2009	donation to school program	\$ 100.00	
FRANKLINTON HIGH SCHOOL 1 Demon Circle Franklinton, LA 70438	09/16/2009	Project Graduation donation	\$ 100.00	
FRIENDS OF BOWLING GREEN 700 Varnado St. Franklinton, LA 70438	04/22/2009	donation	\$ 100.00	
FUND FOR BOGALUSA P.O. Box 1245 Bogalusa, LA 70429-1245	02/12/2009	sponsor of Golf Tournament	\$ 200.00	
GIDEONS INTERNATIONAL PO Box 871 Bogalusa, LA 70427	02/26/2009	donation	\$ 25.00	
GREATER EBENEZER BAPTIST CHURCH 1104 Poplas St Bogalusa, LA 70427	06/12/2009	donation to youth department	\$ 100.00	
HOBY PO Box 80053 Baton Rouge, LA 70898	06/01/2009	contribution to youth leadership program	\$ 87.50	
3. SUBTOTAL (optional)	!	!	\$812.50	
4. TOTAL (optional - complete only on last page of this sched	dule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/16/2009	purchase of ornaments	\$ 300.00
LSUBMC FOUNDATION BOARD 433 Plaza St Bogalusa, LA 70427	11/03/2009	donation to LSU Bogalusa Medical Center Foundation	\$ 100.00
LALLIE KEMP FOUNDATION 52579 Hwy 51 South Independence, LA 70443	09/09/2009	2 tickets to foundation Gala	\$ 100.00
LEGENDS ALL PRO FOOTBALL CAMP PO Box 1332 Bogalusa, LA 70427	06/11/2009	donation	\$ 100.00
LEWIS V. MURRAY SCHOLARSHIP FUND C/O Bud Smith 100 MJ Israel Dr Bogalusa, LA 70427	11/04/2009	donation to fund	\$ 100.00
THERESA LOMZENSKI 59263 Adams Rd Bogalusa, LA 70427	06/15/2009	Education Committee gifts	\$ 300.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	02/03/2009	purchase of Senate flags	\$ 98.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/08/2009	flags	\$ 56.00
3. SUBTOTAL (optional)	!	ļ.	\$1,154.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	07/13/2009	meals in Senate dining room	\$ 348.50
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	10/20/2009	purchase of paperweights	\$ 77.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	12/14/2009	purchase of flags	\$ 113.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	12/16/2009	purchase of flags and paperweights	\$ 200.45
MAUDINE PEPE FUNDRAISER 21394 Hwy 436 Bogalusa, LA 70427	08/27/2009	donantion to medical fund	\$ 100.00
MAYOR JAMES MACK MCGEHEE CAMPAIGN FUND PO Box 187 Bogalusa, LA 70429	10/06/2009	donation to political campaign	\$ 200.00
MIKE STRAIN CAMPAIGN FUND PO Box 631 Baton Rouge, LA 70821	03/12/2009	campaign contribution	\$ 1,000.00
MT. ZION UPC 18018 Lee Road Franklinton, LA 70438	08/26/2009	Sponsorship of Golf Tournament	\$ 125.00
3. SUBTOTAL (optional)		ļ.	\$2,163.95
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
NSU FOUNDATION PO Box 2062 Thibodaux, LA 70310	05/22/2009	LCNG/LGLA Sponsor for Bogalusa	\$ 125.00
NEW LIFE UNITED PENTECOSTAL CHURCH 1600 Jefferson Street Bogalusa, LA 70427	01/14/2009	donation	\$ 300.00
NEW LIFE UNITED PENTECOSTAL CHURCH 1600 Jefferson Street Bogalusa, LA 70427	09/02/2009	Golf Tournament hole sponsor	\$ 100.00
MICHAEL O'REE PO Drawer 1179 Bogalusa, LA 70427	02/18/2009	donation to high school step show performance	\$ 125.00
PRC COMPASSION 655 St. Ferdinand St Baton Rouge, LA 70802	06/17/2009	donation to fund	\$ 100.00
PINE HIGH SCHOOL 27164 Hwy 62 Franklinton, LA 70438	09/28/2009	Donation to athletic dept.	\$ 60.00
ROBERT J. CROWE CAMPAIGN 61374 Hwy 436 Angie, LA 70426	04/16/2009	golf tournament sponsor	\$ 200.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	06/02/2009	meals	\$ 272.00
3. SUBTOTAL (optional)	!	•	\$1,282.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BILLY WAYNE SPEARS C/O LA DOTD Maintenance 23168 E. Fairgrounds Rd Franklinton, LA 70438	10/16/2009	purchased food for donation	\$ 75.00
SUPPORT OUR WAR HEROS 677E East 1-10 Service Rd Slidell, LA 70461	09/30/2009	donation to charity	\$ 250.00
TRP/ACTION NEWS 17 PO Box 1450 Independence, LA 70433	03/17/2009	sponsorship of news coverage of local fairs and festivals	\$ 500.00
TANGIPAHOA AFRICAN AMERICAN HERITAGE MUSEUM PO Box 1631 Hammond, LA 70404	10/01/2009	donation to foundation for gala	\$ 120.00
THE GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Crt Ste. 750-133 Baton Rouge, LA 70808	03/31/2009	sponsorship	\$ 166.66
THE GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Crt Ste. 750-133 Baton Rouge, LA 70808	12/10/2009	table sponsor	\$ 166.66
THE MISSION FOUNDATION PO Box 46358 Baton Rouge, LA 70895	06/17/2009	donation to fund	\$ 200.00
US POSTMASTER 305 Avenue B Bogalusa, LA 70427	12/07/2009	postage for Christmas mailer	\$ 484.00
3. SUBTOTAL (optional)			\$1,962.32
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNIVERSAL PHOTOGRAPHY 429 Flordia Blvd New Orleans, LA 70124	07/13/2009	senate photography fees	\$ 170.00
VARNADO HIGH SCHOOL 25543 Washington Street Varnado, LA 70467	01/06/2009	donation to Project Graduation	\$ 100.00
WPTV PO Box 878 Amite, LA 70422	01/30/2009	sponsorship of highschool basketball	\$ 250.00
WPTV PO Box 878 Amite, LA 70422	03/18/2009	advertisements	\$ 350.00
WPTV PO Box 878 Amite, LA 70422	07/07/2009	\$250.00 in Sponsorship of Auction/Banquet and \$100.00 in advertising	\$ 350.00
WPTV PO Box 878 Amite, LA 70422	10/09/2009	advertising	\$ 250.00
WPTV PO Box 878 Amite, LA 70422	12/03/2009	Christmas advertising	\$ 125.00
WASHINGTON JR. BEEF CLASSIC County Agents Office 1104-B Bene St Franklinton, LA 70438	11/10/2009	Donation of awards plaques to winners	\$ 50.00
3. SUBTOTAL (optional)			\$1,645.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WASHINGTON PARISH FAIR ASSN. INC P.O. Box 308 Franklinton, LA 70438	05/19/2009	advertisement	\$ 100.00
PAULETTE WESTBROOKS 2136 Greenlaw Franklinton, LA 70438	02/06/2009	donation to anti-drug march	\$ 75.00
WESTERN SIZZLIN C/o Michael O'Ree 612 Sullivan Drive Bogalusa, LA 70427	08/11/2009	food donation to Bethlehem Baptist Church	\$ 75.00
WOODLAWN PENTECOSTAL CHURCH P.O. Box 904 Columbia, MS 39429	06/05/2009	golf sponsor	\$ 100.00
YMCA 411 Ave B Bogalusa, LA 70427	03/17/2009	donation	\$ 50.00
YMCA 411 Ave B Bogalusa, LA 70427	05/15/2009	golf tournament sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,863.05